5749384/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– Residential Free Transit accommodation to the employees of A.P. High Court at Rain Tree Apartments, Namburu - Payment of **Rs.23,44,800/- (Rupees Twenty three Lakhs Forty Four Thousand Eight Hundred only)** to Flat owners towards rent including maintenance charges for (34) 3BHK and (2) 2 BHK Flats for the period from **November- 2021, December- 2021 & January- 2022** – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.560 Dated:31-03-2022.

Read the following:

1) G.O.Rt.No.1782,G.A.(ACCOM) Dept. dated 21.10.2021
2) G.O.Rt.No.2166,G.A.(ACCOM) Dept. dated 21.12.2021.
3) From the Estate Office, Vijayawada, regarding Payment of rents to the Flat Owners of Rain Tree Apartments at Namburu, Guntur, Letter Dated. Dated.01-02-2022.

***

O R D E R:-

In pursuance of the orders issued in reference 1st read above, Government have agreed to extend free transit accommodation on sharing basis to the employees of High Court of Andhra Pradesh from 1.11.2021 to 30.4.2022. In the letter 3rd read above the Estate Office, Vijayawada has submitted proposal for payment of rents to the Flat Owners of Rain Tree Park, Namburu, Guntur for the period from **November- 2021, December- 2021 & January- 2022**. The details of Apartment wise rents are as follows:

Sl. No.	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable @P.M Rs.	Amount payable for a period of Three months i.e.,01.11.2021 to 31.01.2022
1	Rain Tree Park, Namburu	3 BHK	34	22000x34	7,48,000X3	**Total Rs. 23,44,800/-**
		2 BHK	2	16800x2	33,600X3	

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.23,44,800/- (Rupees Twenty three Lakhs Forty Four Thousand and Eight Hundred only) towards payment of rent including maintenance charges to the Flat Owners of (34) 3BHK and (2) 2BHK Flats at Rain Tree Park Apartments, Namburu at Guntur, for the period from **November- 2021, December- 2021 & January- 2022,** for providing free transit accommodation to the employees of High Court of A.P.

3. The Drawing and Disbursing Officer, G.A.Department, shall draw and disburse the amounts sanctioned at para (2) above, to the bank account of the flat owners, mentioned in the annexure appended to this order, as per the provisions of the budget for the FY 2021-22.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A (Claims.C) Dept.

(P.T.O)

5749384/2022/ACCOM -GAD01

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi
The Pay and Accounts Officer, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Estate Officer, Vijayawada.
The P.S. to Spl. Chief Secretary to Government (GPM & AR),
SF/SC(856538).

//FORWARDED::BY ORDER//

SECTION OFFICER

5749584/2022/ACCOM -GAD01

(G.O.RT.NO.560, G.A (ACCOM.) DEPT., DATED:31-03-2022)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU FOR THE MONTHS OF NOVEMBER- 2021,DECEMBER- 2021& JANUARY- 2022

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable @P.M	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000x3	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Dr Garikapati Saila Bala	T209	3583 1975 1339	22000x3	Union Bank	G M.C .Branch, Guntur	a/c100710021100148	AGZPS2506A	UBIN0810070
3	Mrs T.Rajya Laksmi (lAH)	T210	7588 3704 4443	22000x3	Union Bank	Nimmakuru,KR Dt	a/c 094810100012039	AVZPT1675L	UBIN0809489
4	Mr H L N Dora	T406	2666 1227 2573	22000x3	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
5	Mrs D.Tejeswi	T504	6820 6185 9662	22000x3	SBI	Gurunanaknagar,VJA	a/c30114781038	ASKPD3110G	SBIN0007955
6	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000x3	SBI	Guntur	a/c 20230353748	AOUPC4503K	SBIN0007457
7	Geetha senthil	P416	5926 9608 6910	16800x3	Yes Bank	Chennai	a/c 032490100000662	AOYPG9739G	YESB0000324
8	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000x3	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
9	Mrs. Penamakuru Swarna Lakshmi	T614	8100 3493 1344	22000x3	SBI	Ashok Nagar, Hyderabad	a/c 38105103687	ADFPP4233N	SBIN0011658
10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000x3	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
11	Mr Bobba Siva Prakash	T710	3502 7338 0230	22000x3	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
12	Mr Bobba Siva Prakash	T711	3502 7338 0230	22000x3	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
13	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000x3	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
14	MrCh.Jagadeesh&Ch.Sasikala	T1215	8121 6758 0821	22000x3	SBI	Hydernagar	a/c 62407705226	AGGPC4703Q	SBIN0021393
15	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000x3	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
16	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000x3	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
17	Mrs.Visali Ogirala & Ananad.o	WN406	7334 6891 2362	22000x3	HDFCBank	M.G.Road,Vijayawada	a/c01091010001574	AANPO8690F	HDFC0000109
18	Mrs G.Manjula (LAH)	WN907	26441343 5357	22000x3	IOBANK	ALCC,Vijayawada	a/c153101000014754	AJAPG1743K	IOBA0001531
19	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000x3	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
20	Geetha Aravapalli	TB 101	8789 4047 4604	22000x3	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

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21	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000x3	Union Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	UBIN0803812
22	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000x3	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
23	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000x3	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
24	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000x3	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
25	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000x3	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
26	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000x3	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
27	Mr M. Haranath Babu	319	4439 7106 1772	22000x3	HDFC	Somajiguda	a/c50100071560832	ADNPM3589L	HDFC0000512
28	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000x3	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
29	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000x3	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
30	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000x3	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
31	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	22000x3	SBI	CYBERABAD-HYD	a/c62095345013	BCXPC4803P	SBIN0020898
32	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000x3	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
33	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000x3	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
34	Mr Swarna Chakrapani	1133	6349 1203 2183	22000x3	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
35	Mr. Jwanesh Pasupuleti	T 602	4789 7079 3370	22000x3	HDEC Bank	Nacharam, Hyd	a/c 03681000002226	ABKPP2371E	HDFC0000368
36	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	16800x3	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
	Total	36 Flats		Rs.23,44,800/- (Rupees Twenty three Lakhs Forty Four Thousand Eight Hundred only)					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER

5749584/2022/ACCOM -GAD01

ESTATE OFFICE-AMARAVATHI-VIJAYAWADA

Ref No.18/2022/EO

VIJAYAWADA,
Dt.01.02.2022.

To
The SPL Chief Secretary to Government (GPM & AR)
General Administration Department (ACCOM.)
Government of Andhra Pradesh,
A.P. Secretariat,
VELAGAPUDI P.O, GUNTUR DIST, A.P

Sir,

Sub:- Taking of Flats on lease basis for Providing free transit accommodation on sharing basis to the officers and staff of High Court in Rain Tree Apartments - Submission of Rent proposal for the months of **November- 2021,December- 2021 & January- 2022** – regarding.

Ref No. 1) G.O .Rt.No.1782 GAD (ACCOM) Dept. dated 21.10.2021

***

08 FEB 2022

It is to inform that for providing free transit shared accommodation to working Men and Women staff of High Court in Raintree Park apartments at Namburu and capital square Apartments at Kanteru , Guntur District extension of facility up to 30.4.2022 vide above referred 1st G.O.

We are submitting rent proposal of HIGHCOURT ACCOMMODATION for the months of **November- 2021,December- 2021& January- 2022** is enclosing here with for your sanction.

1. Teak, Walnut and Pine Blocks 3BHK nos- 20Flats & 2BHK-1 Flat - total flats -21
   Total Rent Payable for the months Of **November-2021,**
   December- 2021& January- 2022 **Rs.13,70,400/-**

   (Rupees Thirteen Lakhs Seventy thousand Four Hundred only)

2. In Mapple Block 3BHK- 14 Flats & 2BHK-1 flat -total-15 flats
   Total Rent for **November-2021,**
   December- 2021& January- 2022 **Rs.9,74,400/-**

   (Rupees Nine lakhs Seventy four thousand Four hundred only)

   Grand Total **Rs.23,44,800/-**

   (Rupees Twenty three Lakhs Forty Four Thousand Eight Hundred only)

Yours faithfully

Deputy Estate officer

5749584/2022/ACCOM -GAD01

(G.O.RT.NO. G.A (ACCOM.) DEPT., DATED:- 02-2022)

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU FOR THE MONTHS OF NOVEMBER- 2021,DECEMBER- 2021& JANUARY- 2022

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7	Geetha senthil	P416	5926 9608 6910	16800x3	Yes Bank	Chennai	a/c 032490100000662	AOYPG9739G	YESB0000324
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10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000x3	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
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19	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000x3	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
20	Geetha Aravapalli	TB 101	8789 4047 4604	22000x3	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

5749584/2022/ACCOM -GAD01

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23	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000x3	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
24	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000x3	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
25	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000x3	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
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27	Mr M. Haranath Babu	319	4439 7106 1772	22000x3	Union Bank	Secunderabad (CB)	a/c456102010002342	ADNPM3589L	UBIN0545619
28	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000x3	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
29	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000x3	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
30	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000x3	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
31	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	22000x3	SBI	CYBERABAD-HYD	a/c62095345013	BCXPC4803P	SBIN0020898
32	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000x3	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
33	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000x3	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
34	Mr Swarna Chakrapani	1133	6349 1203 2183	22000x3	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
35	Mr. Jwanesh Pasupuleti	T 602	4789 7079 3370	22000x3	HDEC Bank	Nacharam, Hyd	a/c 03681000002226	ABKPP2371E	HDFC0000368
36	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	16800x3	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
	Total	36 Flats		Rs.23,44,800/- (Rupees Twenty three Lakhs Forty Four Thousand Eight Hundred only)					

డిమాండు IV DEMAND

సాధారణ పరిపాలన మరియు ఎన్నికలు

GENERAL ADMINISTRATION AND ELECTIONS

(రూపాయలు లక్షల లో Rupees in Lakhs)

REVENUE

ఇతర కార్యాలయములు ప్రధాన పరిపాలన, సచివాలయము	M.J.H. 2052 M.H. 092 OTHER OFFICES H.O.D. GENERAL ADMINISTRATI..	లెక్కలు Accounts 2020-21	బడ్జెటు అంచనా Budget Estimate 2021-22	సవరించిన అంచనా Revised Estimate 2021-22	బడ్జెటు అంచనా Budget Estimate 2022-23
నీరు మరియు విద్యుచ్ఛక్తి ఛార్జీలు	133 Water and Electricity Charges	13.74	20.00	11.14	20.00
ప్రైవేటు వాహనములు అద్దెకు తీసుకొనుట	134 Hiring of Private Vehicles	..	1.00	..	..
కార్యాలయ ఖర్చులు - వినియోగితాలు / స్టేషనరీ	135 Office Expenses - Consumables/Stationery	0.03	0.10	..	0.10
కార్యాలయ ఖర్చులు - ఇంటర్నెట్ ఛార్జీలు / బ్రాడ్‌బ్యాండ్	138 Office Expenses - Internet Charges	0.05	0.05	..	0.05
మొత్తము	**Total 130**	**13.82**	**21.25**	**11.14**	**20.25**
అద్దెలు, సుంకములు మరియు పన్నులు	**140 Rents, Rates and Taxes**				
అద్దెలు, సుంకములు మరియు పన్నులు	141 Rents, Rates and Taxes	5,33.28	6,00.00	3,62.78	50.00
ఇతర ఒప్పందపర సేవలు	**300 Other Contractual Services**				
ఏజెన్సీల ద్వారా అవుట్‌సోర్సింగ్ ఉద్యోగులు	302 Outsourcing Employees through agencies	14.94	18.61	11.10	17.01
మొత్తము	**Total S.H.(09)**	**5,62.04**	**6,39.86**	**3,85.02**	**87.26**
ACB కేసుల కోసం అధీకృత అధికారి ప్రత్యేక కోర్టులు	**S.H.(14) Authorized Officer Special Courts for ACB Cases**				
స్వదేశీ ప్రయాణ ఖర్చులు	**110 Domestic Travel Expenses**				
ప్రయాణ భత్యము	111 Travelling Allowance	0.39	1.00	..	0.50
కార్యాలయ ఖర్చులు	**130 Office Expenses**				
సేవా తపాలా, టెలిగ్రామ్ మరియు టెలిఫోన్ ఛార్జీలు	131 Service Postage, Telegram and Telephone Charges	0.45	0.80	..	0.80
నీరు మరియు విద్యుచ్ఛక్తి ఛార్జీలు	133 Water and Electricity Charges	0.16	..	..	..
ప్రైవేటు వాహనములు అద్దెకు తీసుకొనుట	134 Hiring of Private Vehicles	3.00	7.20	..	7.20
కార్యాలయ ఖర్చులు - వినియోగితాలు / స్టేషనరీ	135 Office Expenses - Consumables/Stationery	0.25	1.00	..	1.00

డిమాండు IV DEMAND

సాధారణ పరిపాలన మరియు ఎన్నికలు

GENERAL ADMINISTRATION AND ELECTIONS

REVENUE

(రూపాయలు లక్షల లో Rupees in Lakhs)

సచివాలయము ప్రధాన పరిపాలన, సచివాలయము	M.J.H. 2052 M.H. 090 SECRETARIAT H.O.D. GENERAL ADMINISTRATI..	లెక్కలు Accounts 2020-21	బడ్జెటు అంచనా Budget Estimate 2021-22	సవరించిన అంచనా Revised Estimate 2021-22	బడ్జెటు అంచనా Budget Estimate 2022-23
ఆంధ్రప్రదేశ్ సచివాలయ సహకార క్యాంటీన్ కు సహాయం	**S.H.(38) Assistance to Andhra Pradesh Secretariat Cooperative Canteen**				
రాయితీలు	**330 Subsidies**				
వ్యక్తిగత లబ్ధిదారులకు రాయితీలు	331 Subsidies to Individual Beneficiaries	68.74	78.00	74.54	78.00
మొత్తము	**Total S.H.(38)**	**68.74**	**78.00**	**74.54**	**78.00**
బయో మెట్రిక్ హాజరు మరియు ఇ-ఆఫీస్ అమలు కోసం నోడల్ అథారిటీ	**S.H.(39) Nodal Authority for Bio-metric attendance and e-office implementation**				
కార్యాలయ ఖర్చులు	**130 Office Expenses**				
కార్యాలయ ఖర్చులు - వినియోగితాలు / స్టేషనరీ	135 Office Expenses - Consumables/Stationery	..	0.50	..	0.50
కార్యాలయ ఖర్చులు - నిర్వహణ / చిన్న మరమ్మత్తులు	136 Office Expenses - Maintenance/Minor Repairs	..	75.00	..	10.00
కార్యాలయ ఖర్చులు - పరిపాలనాపరమైన ఖర్చులు	137 Office Expenses - Administrative Expenses	..	4.00	1.12	3.00
కార్యాలయ ఖర్చులు - ఇంటర్నెట్ ఛార్జీలు / బ్రాడ్‌బ్యాండ్	138 Office Expenses - Internet Charges	..	0.75	..	0.75
కార్యాలయ ఖర్చులు - మొబైల్ సేవ / కాల్ ఛార్జీలు	139 Office Expenses - Mobile Service/Call Charges	..	0.50	..	0.50
మొత్తము	**Total 130**	**..**	**80.75**	**1.12**	**14.75**
వృత్తి సేవలు	**280 Professional Services**				
మూడవ పార్టీ ద్వార వ్యక్తిగత కన్సల్టెంట్స్ వినియోగము	288 Individual Consultants engaged - 3rd party	47.45	46.57	..	46.57
మొత్తము	**Total S.H.(39)**	**47.45**	**1,27.32**	**1.12**	**61.32**
మొత్తము	**Total M.H. 090**	**57,84.21**	**66,91.03**	**55,53.61**	**64,13.45**
ఇతర కార్యాలయములు	**M.H. 092 OTHER OFFICES**				
ఎస్టేటు అధికారి	**S.H.(09) Estate Officer**				
కార్యాలయ ఖర్చులు	**130 Office Expenses**				
సేవా తపాలా, టెలిగ్రామ్ మరియు టెలిఫోన్ ఛార్జీలు	131 Service Postage, Telegram and Telephone Charges	..	0.10	..	0.10